

EXHIBIT B



Tangoe, Inc.
35 Executive Blvd
Orange, CT 06477

Invoice

Date	Invoice #
8/25/2008	2008716

Federal ID #06-1571143

Bill To
Marie Milone LEHMAN BROTHERS 1301 Avenue of the Americas, 3rd Flr New York, NY 10019

REMIT PAYMENT TO TANGOE, INC. PO BOX 671384 DALLAS, TX 75267-1384		P.O. No.	Terms	Due Date
			Net 30 days	9/24/2008
Description		Qty	Rate	Amount
Contract Negotiation Services - ATT contract signed. Cap of \$150K achieved. 25% invoiced on delivery of contract.		1	37,500.00	37,500.00
Sales tax			0.00%	0.00
				0.00
Payment may be made via electronic wire to Tangoe per the following instructions:				
Comerica Bank ABA #121-137-522 Swift#MNBDUS33 for further credit to: Tangoe, Inc. account number: 189 202 9842				
Overnight checks can be remitted to Tangoe at:				
35 Executive Boulevard Orange, CT 06477				
If you have any questions regarding this invoice, please contact Patti Fischer at (203) 859-9385, or patti.fischer@tangoe.com.			Total	\$37,500.00